

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">24-Apr-2006</div>		4. REQUISITION/PURCHASE REQ. NO. W34GM160550001		5. PROJECT NO.(If applicable)	
6. ISSUED BY DIRECTORATE OF CONTRACTING ACA, FORT CAMPBELL BLDG 2174 13 1/2 ST FORT CAMPBELL KY 42223-5334		CODE W91248		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W91248-06-R-0007	
				X		9B. DATED (SEE ITEM 11) 13-Apr-2006	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <div style="text-align: center; font-weight: bold; margin-top: 20px;">SEE ATTACHED SHEET</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 24-Apr-2006	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Solicitation W91248-06-R-0007, Repair and Maintenance of Fort Campbell's On-Post and Off-Post Rail System is modified as follows:

A. Page 1 of Bid Schedule was erroneously left off. Attach is page 1 of the Bid Schedule.

B. All other terms and conditions remain unchanged.

POC: Debbie Rapp, Phone: 270-798-0121 Fax: 270-798-7820

Email: debbie.rapp@campbell.army.mil

BASE YEAR

ITEM NO	SUPPLIES/SERVICES	MULTIPLIER
0001		

Multiplier - Kentucky
Multiplier for Delivery Orders Issued in Kentucky
FOB: Destination
PURCHASE REQUEST NUMBER: W34GM160550001
PROJECT: FE 10149 6J

ITEM NO	SUPPLIES/SERVICES	MULTIPLIER
0002		

Multiplier - Tennessee
Multiplier for Delivery Orders Issued in Tennessee
FOB: Destination
PROJECT: FE 10149 6J

ITEM NO	SUPPLIES/SERVICES	UNIT	HOURLY RATE
0003		Hourly Rate	

Labor Hour Rate for Kentucky
(Hourly Rate Shall Include Wages/Direct Costs, Indirect Costs, General & Administration/Overhead, and Profit)
FOB: Destination
PROJECT: FE 10149 6J

ITEM NO	SUPPLIES/SERVICES	UNIT	HOURLY RATE
0004		Hour Rate	

Labor Hour Rate for Tennessee
(Hourly Rate Shall Include Wages/Direct Costs, Indirect Costs, General & Administration/Overhead, and Profit)
FOB: Destination
PROJECT: FE 10149 6J